



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



RECEIVED
MAY 13 2010
POSTMARK DATE

SCANNED JUN 29 2010

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-0047

2009

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization **Missouri Foundation for Health**
Doing Business As
Number and street (or P.O. box if mail is not delivered to street address) Room/suite
1000 St. Louis Union Station **400**
City or town, state or country, and ZIP + 4
St. Louis, MO 63103-2078

D Employer identification number
43 : 1880952

E Telephone number
(314) 345-5500

G Gross receipts \$ **933,648,418**

F Name and address of principal officer: **James R. Kimmey, M.D.**
address is the same as 'c' above

H(a) Is this a group return for affiliates? ☐ Yes ☒ No
H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)
H(c) Group exemption number ▶

I Tax-exempt status ☒ 501(c) (4) (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ **www.mffh.org**

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation. **2000**

M State of legal domicile: **MO**

Part I Summary

1 Briefly describe the organization's mission or most significant activities: **Our mission is to improve the health of the people and communities we serve.**

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) **3** **15**

4 Number of independent voting members of the governing body (Part VI, line 1b) **4** **15**

5 Total number of employees (Part V, line 2a) **5** **46**

6 Total number of volunteers (estimate if necessary) **6** **0**

7a Total gross unrelated business revenue from Part VIII, column (C), line 12 **7a** **(902,408)**

7b Net unrelated business taxable income from Form 990-T, line 34 **7b** **(902,408)**

	Prior Year	Current Year
8 Contributions and grants (Part VII, line 1h)	0	0
9 Program service revenue (Part VIII, line 2g)	6,020	7,585
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	(49,218,211)	(2,085,231)
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	884	1,219
12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	(49,211,307)	(2,076,427)
13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	49,102,663	43,583,933
14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4,596,149	4,516,551
16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶	10,158,310	8,782,268
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	63,857,062	56,882,752
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	(113,068,369)	(58,959,179)
19 Revenue less expenses. Subtract line 18 from line 12		

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	836,749,832	1,166,162,703
21 Total liabilities (Part X, line 26)	71,570,919	260,673,763
22 Net assets or fund balances. Subtract line 21 from line 20	765,178,913	905,488,940

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here ▶ Signature of officer **James R. Kimmey, MD, MPH President and Chief Executive Officer** Date **4/28/2010**

Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ Date ▶ Check if self-employed ☐ Preparer's identifying number (see instructions) ▶

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ EIN ▶ Phone no ▶ () ▶

2316

Part III Statement of Program Service Accomplishments

- 1** Briefly describe the organization's mission:
Our mission is to improve the health of the people and communities we serve.
- 2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
 If "Yes," describe these new services on Schedule O.
- 3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
 If "Yes," describe these changes on Schedule O.
- 4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **43,583,933** including grants of \$ **43,583,933**) (Revenue \$ **0**)
MFH awarded 350 new grants in 2009 to organizations to improve the health of Missourians.
A complete list of grants awarded by funding program is attached in Schedule I.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)
 (Expenses \$ **4,518,216** including grants of \$ **0**) (Revenue \$ **7,585**)

4e Total program service expenses **48,102,149**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	✓
2 Is the organization required to complete Schedule B, Schedule of Contributors?	2	✓
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	✓
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	✓
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	✓
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7	✓
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	✓
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	✓
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	✓
11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	
• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12	✓
12A Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional	12A	✓
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	✓
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	✓
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	✓
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	✓
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	✓
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	✓
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	✓
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	✓
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	✓

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i>	✓	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>		✓
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>		
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.</i>		✓
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		✓
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		✓
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		✓
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>		✓
25b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>		✓
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II.</i>		✓
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III.</i>		✓
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
28c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i>		✓
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i>		✓
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>		✓
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>		✓
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>		✓
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>		✓
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1.</i>		✓
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		✓
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>		✓
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	✓	

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable	1a	8
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	46
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	✓
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	✓
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	✓
b	If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	✓
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	✓
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	✓
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	✓
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	✓
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	✓
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body	1a	15
b Enter the number of voting members that are independent	1b	15
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	✓
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	✓
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	✓
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	✓
6 Does the organization have members or stockholders?	6	✓
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	✓
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	✓
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	8a	✓
b Each committee with authority to act on behalf of the governing body?	8b	✓
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a	✓

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	✓
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	✓
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	✓
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	✓
13 Does the organization have a written whistleblower policy?	13	✓
14 Does the organization have a written document retention and destruction policy?	14	✓
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	✓
b Other officers or key employees of the organization	15b	✓
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	✓
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► none

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► James R. Kimmey, M.D., 1000 St. Louis Union Station, Suite 400, St. Louis, MO 63103 (314) 345-5500

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

☐ Check this box if the organization did not compensate any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Sandra J. Ahlum, M.D.	1.3	✓						0	0	0
Brenda A. Battle	1.3	✓						0	0	0
Cynthia Dean	1.0	✓						0	0	0
Gretchen Garrison	0.5	✓						0	0	0
Wayne Goode Treasurer	1.4	✓		✓				0	0	0
George F. Gruendel, Ph.D.	1.6	✓						0	0	0
Edward Higgins	1.6	✓						0	0	0
Bruce Horwitz, Ph.D. Secretary	1.4	✓		✓				0	0	0
Kimberly Johnson Vice Chairperson	1.6	✓		✓				0	0	0
Marsha Mills	1.0	✓						0	0	0
Dorothy M. Munch, D.O.	1.4	✓						0	0	0
Mike Peters	1.3	✓						0	0	0
Will R. Ross, M.D. Chairperson	1.9	✓		✓				0	0	0
Janna L. Stewart	1.3	✓						0	0	0
Corinne Walentik, M.D.	1.3	✓						0	0	0

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
Martha Gragg Vice President for Program	40				✓			183,364	0	26,458
James R. Kimmey, M.D. President and CEO	40			✓	✓			433,836	0	47,850
G. Joseph McCarthy Sr. Vice Pres. and Chief Operating Officer	40			✓	✓			271,135	0	42,468
Kathryn DeForest Senior Program Officer	40					✓		101,253	0	17,806
Robyn Grier Senior Program Officer	40					✓		105,479	0	17,625
Mark Seebeck Controller	40					✓		101,788	0	22,016
1b Total								1,196,855		174,223

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ **6**

- 3** Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3		✓
4	✓	
5		✓

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
Pacific Alternative Asset Mgmt Co. Irvine, CA	Investment Management	935,920
Dimensional Fund Advisors Santa Monica, CA	Investment Management	736,069
Oechsle International Advisors Boston, MA	Investment Management	689,231
Silchester International Investors London, England	Investment Management	576,897
Summit Strategies, St. Louis, MO	Investment Advising	437,500

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ **20**

Part VIII Statement of Revenue				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	0			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	0			
	g	Noncash contributions included in lines 1a-1f: \$					
	h	Total. Add lines 1a-1f		0			
Program Service Revenue	2a	Health Summit Fees	Business Code 900099	7,585	7,585	0	0
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		7,585			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		9,060,075	9,060,075	0
4		Income from investment of tax-exempt bond proceeds		0	0	0	0
5		Royalties		0	0	0	0
6a		Gross Rents	(i) Real (ii) Personal	0	0		
b		Less: rental expenses		0	0		
c		Rental income or (loss)		0	0		
d		Net rental income or (loss)		0	0	0	0
7a		Gross amount from sales of assets other than inventory	(i) Securities (ii) Other	924,579,539	0		
b		Less: cost or other basis and sales expenses		935,724,845	0		
c		Gain or (loss)		(11,145,306)	0		
d		Net gain or (loss)		(11,145,306)	(10,242,898)	(902,408)	0
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a	0			
b		Less: direct expenses	b	0			
c		Net income or (loss) from fundraising events		0	0	0	0
9a		Gross income from gaming activities. See Part IV, line 19	a	0			
b		Less: direct expenses	b	0			
c		Net income or (loss) from gaming activities		0	0	0	0
10a		Gross sales of inventory, less returns and allowances	a	0			
b		Less: cost of goods sold	b	0			
c		Net income or (loss) from sales of inventory		0	0	0	0
Miscellaneous Revenue		Business Code					
11a	MO Withholding Discount	900099	860	860	0	0	
b	Copies	900099	239	239	0	0	
c	Equipment sale	900099	120	120	0	0	
d	All other revenue						
e	Total. Add lines 11a-11d		1,219				
12	Total revenue. See instructions.		(2,076,427)	(1,174,019)	(902,408)	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	43,583,933	43,583,933		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0	0		
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	0		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors, trustees, and key employees	1,003,375	512,176	491,199	0
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0	0
7	Other salaries and wages	2,598,450	2,149,946	448,504	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	205,238	170,348	34,890	0
9	Other employee benefits	463,553	384,749	78,804	0
10	Payroll taxes	245,935	190,600	55,335	0
11	Fees for services (non-employees):	0	0	0	0
a	Management	28,638	0	28,638	0
b	Legal	37,400	0	37,400	0
c	Accounting	0	0	0	0
d	Lobbying	0	0	0	0
e	Professional fundraising services. See Part IV, line 17	0	0	0	0
f	Investment management fees	7,280,833	0	7,280,833	0
g	Other	68,319	20,390	47,929	0
12	Advertising and promotion	29,977	20,043	9,934	0
13	Office expenses	211,220	172,144	39,076	0
14	Information technology	94,940	77,946	16,994	0
15	Royalties	0	0	0	0
16	Occupancy	355,236	291,649	63,587	0
17	Travel	252,553	209,486	43,067	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0
19	Conferences, conventions, and meetings	197,528	115,215	82,313	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0	0	0
22	Depreciation, depletion, and amortization	57,709	47,379	10,330	0
23	Insurance	16,037	13,166	2,871	0
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a	Community Activities	24,549	24,549	0	0
b	Dues & Memberships	49,808	47,980	1,828	0
c	Health Policy Internal Services	40,454	40,454	0	0
d	Program Internal Services	27,577	27,577	0	0
e	Unrelated Business Income Tax	0	0	0	0
f	All other expenses meals, misc.	9,490	1,151	8,339	0
25	Total functional expenses. Add lines 1 through 24f	56,882,752	48,102,149	8,780,603	0
26	Joint costs. Check here ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,750	1	1,268
	2 Savings and temporary cash investments	20,594,421	2	63,169,637
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	0	4	0
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
	7 Notes and loans receivable, net	0	7	190,331,759
	8 Inventories for sale or use	0	8	0
	9 Prepaid expenses and deferred charges	7,450	9	0
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 575,438		
	b Less: accumulated depreciation	10b (466,452)	10c	108,986
	11 Investments—publicly traded securities	458,679,195	11	520,852,843
	12 Investments—other securities. See Part IV, line 11	368,238,035	12	391,698,211
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
	15 Other assets. See Part IV, line 11	0	15	0
16 Total assets. Add lines 1 through 15 (must equal line 34)	836,749,832	16	1,166,162,703	
Liabilities	17 Accounts payable and accrued expenses	2,347,180	17	2,480,164
	18 Grants payable	69,223,739	18	56,697,185
	19 Deferred revenue	0	19	0
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	201,496,414
	25 Other liabilities. Complete Part X of Schedule D	0	25	0
	26 Total liabilities. Add lines 17 through 25	71,570,919	26	260,673,763
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	765,178,913	27	905,488,941
	28 Temporarily restricted net assets	0	28	0
	29 Permanently restricted net assets	0	29	0
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds	0	30	0
	31 Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
	32 Retained earnings, endowment, accumulated income, or other funds	0	32	0
	33 Total net assets or fund balances	765,178,913	33	905,488,941
34 Total liabilities and net assets/fund balances	836,749,832	34	1,166,162,703	

Part XI Financial Statements and Reporting

- 1** Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant? . . .
- b** Were the organization's financial statements audited by an independent accountant? . . .
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . . .
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d** If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both:
☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? . . .
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	✓	
2b	✓	
2c	✓	
3a		
3b		

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43 : 1880952

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
co-mingled equity funds	174,364,443	end-of-year market value
hedge funds	167,033,636	end-of-year market value
private equity	21,500,654	end-of-year market value
real estate funds	28,799,478	end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	391,698,211	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX **Other Assets.** See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X **Other Liabilities.** See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Amount
	Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	(2,076,427)
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	56,882,752
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	(58,959,179)
4	Net unrealized gains (losses) on investments	4	223,572,438
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
9	Total adjustments (net). Add lines 4 through 8	9	0
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	164,613,260

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	221,496,011
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	223,572,438
b	Donated services and use of facilities	2b	0
c	Recoveries of prior year grants	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	223,572,438
3	Subtract line 2e from line 1	3	(2,076,427)
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	(2,076,427)

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	56,882,752
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	0
b	Prior year adjustments	2b	0
c	Other losses	2c	0
d	Other (Describe in Part XIV.)	2d	0
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	56,882,752
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	0
b	Other (Describe in Part XIV.)	4b	0
c	Add lines 4a and 4b	4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	56,882,752

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dotted lines.

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Employer Identification number

43

General Information on Grants and Assistance

☒ Yes ☐ No

-
-
-
-
-
-
-
-
-

if the organization answered "Yes" to

Part IV and Schedule I-1 (Form 990) if additional space is needed

2	Enter total number of section 501(c)(3) and government organizations	313
3	Enter total number of other organizations	37

Schedule 1 (Form 990) 2009

Missouri Foundation for Health 43-1880952							
Schedule I, Part II Grants and Other Assistance to Governments and Organizations in the United States, by Funding Program							
Note: Columns (e), (f), and (g) are not applicable.							
Column (h) response for all grants is to 'improve health care'							
		(a) Name and address of organization or government	(b) EIN	(c) IRC Section	(d) Amount of cash grant		
09	Count	Reference Number	ADPs		Amount		
			NAMI of St. Louis				
			1750 S. Brentwood Blvd., Suite 511				
na		04-0082-ADP-05	St. Louis, MO 63144	501(c)3	-\$10,330		
			St. Louis University				
			Cancer Center				
			3655 Vista Avenue				
na		04-0067-ADP-04	St. Louis, MO 63110	501(c)3	-\$90,722		
			City of St. Louis Department of Health				
			634 North Grand Boulevard, Suite 320				
na		04-0258-ADP-05	St. Louis, MO 63103-1002	Government	-\$3,056		
			The Salvation Army Harbor Light Center				
			1130 Hampton Ave.				
na		04-0497-ADP-05	St. Louis, MO 63139	501(c)3	-\$47,984		
			Family Counseling Center of Missouri, Inc				
			117 North Garth				
na		04-0524-ADP-05	Columbia, MO 65203-4103	501(c)3	-\$517		
0			Total ADPs		(\$152,609)		
09	Count	Reference Number	Basic Support		Amount		
			Boothel Regional Human Needs Center				
			819 St. Francis Street				
na		06-0115-BS-06	Kennett, MO 63857	501(c)3	-\$212		
			Scotland County Health Department				
			RR 1 Box 55A				
na		06-0284-BS-06	Memphis, MO 63555	501(c)3	-\$5,817		

na	06-0286-BS-06	Osage County Community Living, Inc. 104 East Main PO Box 319 Linn, MO 65051 Neighborhood Houses 5621 Delmar Blvd Suite 104	43-1733641	501(c)3	-\$341
na	06-0290-BS-06	St Louis, MO 63112 Ozark Tri-County Healthcare Consortium, Inc 4301 Doniphan Drive Neosho, MO 64850	43-0654857	501(c)3	-\$5,024
na	06-0291-BS-06	Washington County Community Partnership 104 Hickory Street Potosi, MO 63664	43-1752799	501(c)3	-\$35,885
na	06-0303-BS-06	Boone County Council on Aging 12345 Main Saint Louis, MO 63108	43-1843000	501(c)3	-\$229
na	06-0330-BS-06	Mid-East Area Agency on Aging 14535 Manchester Rd St Louis, MO 63011	43-1111167	501(c)3	-\$123
na	06-0338-BS-06	Our Lady's Inn 4223 S Compton St Louis, MO 63111	43-1001511	501(c)3	-\$42,497
na	06-0370-BS-06	Primrose Place, Inc 1115 East Primrose Springfield, MO 65807-5146	43-1213751	501(c)3	-\$7,723
na	08-0026-BS-08	Citizens For Aids Assistance & Prevention 512 N. West Bypass Springfield, MO 65802-5350	43-1183783	501(c)3	-\$100,000
na	08-0067-BS-08	Family Resource Center 3309 South Kingshighway Blvd St Louis, MO 63139-1101	20-0498709	501(c)3	-\$100,000
1	08-0155-BS-09	Family Health Center of Boone County 1001 West Worley Street Columbia, MO 65203-2037	43-1071300	501(c)3	\$160,000
2	08-0156-BS-09	Russell House P.O. Box 2259 Rolla, MO 65401	43-1709422	501(c)3	\$160,000
3	08-0157-BS-09		43-1641112	501(c)3	\$80,000

4	08-0162-BS-09	Franklin County Transportation Council, Inc 519B East Independence Drive Union, MO 63084-3130 Woman's Place	43-1468375	501(c)3	\$80,000
5	08-0163-BS-09	7372 Marietta Avenue Maplewood, MO 63143 Volunteers in Medicine 2140 N 4th Street	43-1012492	501(c)3	\$57,726
6	08-0164-BS-09	St. Charles, MO 63301 Places for People, Inc 4130 Lindell	43-1791543	501(c)3	\$27,698
7	08-0165-BS-09	St Louis, MO 63108 Children's Center of Southwest Missouri 921 East 34th Street, Suite A	23-7433924	501(c)3	\$80,000
8	08-0166-BS-09	Joplin, MO 64804-3933 Harris House Foundation 8327 South Broadway	43-1740718	501(c)3	\$80,000
9	08-0167-BS-09	St Louis, MO 63111-3804 The Belle Center 10916 Schuetz Road	43-1235232	501(c)3	\$80,000
10	08-0168-BS-09	St Louis, MO 63146 CarcinAid Foundation 845 North New Ballas Court, Suite 300	43-1330592	501(c)3	\$80,000
11	08-0169-BS-09	Creve Couer, MO 63141-7162 Family Planning Clinic of Franklin County, Inc 920 Plaza Drive, Suite L	20-2737792	501(c)3	\$80,000
12	08-0170-BS-09	St Clair, MO 63077-1137 Mark Twain Behavioral Health 917 Broadway	43-1129430	501(c)3	\$80,000
13	08-0171-BS-09	Hannibal, MO 63401 Brain Injury Association of Missouri, Inc 10270 Page, Suite 100	43-1020989	501(c)3	\$80,000
14	08-0172-BS-09	St Louis, MO 63132-1322 Senior Citizens Community Center, Inc 112 E Marion	43-1264556	501(c)3	\$80,000
15	08-0174-BS-09	Paris, MO 65275	43-1160630	501(c)3	\$80,000

16	08-0176-BS-09	Our Little Haven 4316 Lindell Blvd P O. Box 23010 St Louis, MO 63156 The Center for Head Injury Services 11786 Westline Industrial Drive St Louis, MO 63146 St Martha's Hall PO Box 4950 St Louis, MO 63108 The Independent Living Center, Inc 1001 E 32nd Street Joplin, MO 64804 Delta Dental Health Theatre 727 North First Street St Louis, MO 63102-2501 Madison County Senior Citizens Council on Aging 107 Spruce Street Fredericktown, MO 63645 Park Hills Senior Center 224 West Main Park Hills, MO 63601-2259 AIDS Project of the Ozarks 1901 East Bennett, Suite D Springfield, MO 65804-1434 NAMI of St Louis 1750 S Brentwood Blvd , Suite 511 Saint Louis, MO 63144 Children's Therapy and Early Education School, Inc 408 South Missouri Street P O. Box 954 Mexico, MO 65265-0954 NEMO Senior Citizens Services, Inc. 100 Valley Forge Drive P O Box 203 Kirkville, MO 63501 Circle of Concern 112 St Louis Avenue Valley Park, MO 63088-1720	43-1567500 501(c)3	\$80,000
17	08-0177-BS-09		43-1554015 501(c)3	\$80,000
18	08-0178-BS-09		43-1350160 501(c)3	\$80,000
19	08-0179-BS-09		43-1714219 501(c)3	\$80,000
20	09-0001-BS-09		75-3018876 501(c)3	\$37,870
21	09-0002-BS-09		43-1115389 501(c)3	\$80,000
22	09-0003-BS-09		43-0111353 501(c)3	\$80,000
23	09-0004-BS-09		43-1421252 501(c)3	\$80,000
24	09-0005-BS-09		43-1143899 501(c)3	\$80,000
25	09-0007-BS-09		43-1391798 501(c)3	\$80,000
26	09-0009-BS-09		43-1024037 501(c)3	\$80,000
27	09-0011-BS-09		23-7085010 501(c)3	\$80,000

28	09-0013-BS-09	Feed My People 171 Kingston Drive St Louis, MO 63125-2932 ALIVE (Alternatives to Living in Violent Environments) P O Box 11201	43-1264877	501(c)3	\$80,000
29	09-0015-BS-09	St Louis, MO 63105-0001 Mexico Area Family YMCA 1127 Adams	43-1298527	501(c)3	\$80,000
30	09-0016-BS-09	Mexico, MO 65265 LifeLine Pregnancy Resource Center 902 E LaHarpe Street, Ste 116 P. O. Box 663	43-1147430	509(a)1	\$80,000
31	09-0017-BS-09	Kirkville, MO 63501 Southeast Missouri Area Agency on Aging 1219 N. Kingshighway Suite 100	43-1773653	501(c)3	\$53,052
32	09-0018-BS-09	Cape Girardeau, MO 63701 Ripley County Senior Citizens Club Inc 715 East Washington Street P O Box 96	43-1020886	501(c)3	\$160,000
33	09-0019-BS-09	Doniphan, MO 63935 Wings of Hope, Inc. 18370 Wings of Hope Boulevard Chesterfield, MO 63005	43-1022225	501(c)3	\$80,000
34	09-0020-BS-09	The Alliance of Southwest Missouri 2914 East 32nd Street Joplin, MO 64804	43-0909606	501(c)3	\$80,000
35	09-0021-BS-09	Community Health-In-Partnership Services (CHIPS) 2431 North Grand Boulevard St. Louis, MO 63106-1018	43-1801349	501(c)3	\$80,000
36	09-0022-BS-09	The Haven of Grace 1225 Warren Street St Louis, MO 63106	43-1589851	509(a)1	\$80,000
37	09-0023-BS-09	Footprints Christian School Counseling 10015 Lance Drive St Louis, MO 63137-1564	43-1611181	501(c)3	\$80,000
38	09-0024-BS-09	Annie's Hope: The Bereavement Center for Kids 1333 West Lockwood, Suite 104 Glendale, MO 63122-4817	20-3026437	501(c)3	\$67,730
39	09-0025-BS-09		43-1801433	501(c)3	\$80,000

40	09-0026-BS-09	Alzheimer's Association of St Louis 9374 Olive Boulevard St Louis, MO 63132-3258 HomeCare of Mid-Missouri 102 West Reed	43-1237069	501(c)3	\$80,000
41	09-0027-BS-09	Moberly, MO 65270-1555 Warren County Council Against Domestic Violence, Inc a k a Turning Point P O Box 426	23-7405893	501(c)3	\$80,000
42	09-0029-BS-09	Warrenton, MO 63383 Pike Pioneer Nutrition Center 521 Georgia Street	43-1667293	501(c)3	\$80,000
43	09-0030-BS-09	Louisiana, MO 63353 The Crisis Center P O Box 282	43-1342315	501(c)3	\$80,000
44	09-0031-BS-09	Branson, MO 65615 Marceline Community Health Center 225 West Hayden Street Suite 200	43-1562094	501(c)3	\$80,000
45	09-0032-BS-09	Marceline, MO 64658-1049 Help Center 716 East Breckenridge	20-1327819	501(c)3	\$40,000
46	09-0033-BS-09	Mexico, MO 65265-2622 Hannibal Nutrition Center and Senior Services 210 South 10th St. P O Box 148	43-1324182	501(c)3	\$30,566
47	09-0035-BS-09	Hannibal, MO 63401-0148 Cross Trails Medical Center 408 South Broadway Street	43-1548631	501(c)3	\$80,000
48	09-0036-BS-09	Cape Girardeau, MO 63703-5725 Family Support Network 7514 Big Bend	43-1679687	501(c)3	\$160,000
49	09-0039-BS-09	St Louis, MO 63119-2104 The Wellness Community of Greater St Louis 1058 Old Des Peres Rd	43-1280700	501(c)3	\$80,000
50	09-0040-BS-09	St Louis, MO 63131 Our Lady's Inn 4223 S Compton	43-1587517	501(c)3	\$80,000
51	09-0041-BS-09	St Louis, MO 63111	43-1213751	501(c)3	\$80,000

52	09-0042-BS-09	The Tooth Truck, Inc. 949 E Primrose St Springfield, MO 65807-5257 Community Health Clinic of Joplin	41-2028871	501(c)3	\$80,000
53	09-0043-BS-09	701 South Joplin Avenue Joplin, MO 64801-4515 Maternal Child and Family Health Coalition	43-1643962	501(c)3	\$80,000
54	09-0044-BS-09	539 N Grand Blvd , Suite 403 St Louis, MO 63103 St Louis Care and Counseling Services, Inc	41-2139772	501(c)3	\$80,000
55	09-0045-BS-09	3655 Coffee Tree Ct St. Louis, MO 63129-2230 Fordland Clinic, Inc	84-1628468	501(c)3	\$22,000
56	09-0046-BS-09	1059 Barton Drive Fordland, MO 65652-7350 Presbyterian Children's Services, Inc	43-1791656	501(c)3	\$80,000
57	09-0049-BS-09	1353 North Warson Road St Louis, MO 63132 Care and Counseling, Inc	43-1699263	501(c)3	\$160,000
58	09-0050-BS-09	12141 Ladue Road St Louis, MO 63141-8120 Living Well Foundation	43-0914350	501(c)3	\$80,000
59	09-0051-BS-09	3602 Lions Den Road Imperial, MO 63052 Community Alternatives, Incorporated	20-5357902	501(c)3	\$80,000
60	09-0052-BS-09	3738 Chouteau Avenue, Suite 200 St. Louis, MO 63110-2508 Perry County Senior Citizens	43-1612157	501(c)3	\$80,000
61	09-0053-BS-09	4 N. Springs, Perryville, MO 63775 Medical Missions for Christ Community Health Center	43-1423078	501(c)3	\$80,000
62	09-0054-BS-09	1974 N Hwy 5 Camdenton, MO 65020 Boone County Council on Aging	20-3637019	501(c)3	\$17,800
63	09-0057-BS-09	12345 Main Saint Louis, MO 63108 Twin Pike Family YMCA	43-1111167	501(c)3	\$100,000
64	09-0059-BS-09	614 Kelly Lane Louisiana, MO 63353	43-1675923	501(c)3	\$100,000

65	09-0061-BS-09	Perry County Community Health Task Force 406 North Spring Street, Suite 4 Perryville, MO 63775 Washington County Community Partnership 104 Hickory Street Potosi, MO 63664 Clark County Council on Aging, Inc 222 North Lincoln Street Kahoka, MO 63445-1264 The Mildred Brady and Rena Martin Charitable Eye Foundation 1609 Nunmorr Drive St Louis, MO 63131 Hi-Pointe Center, Inc 6020 Southwest Avenue St Louis, MO 63139-2752 Missouri Highlands Health Care P.O Box 157 110 S 2nd Street Ellington, MO 63638 Missouri Lions Eye Research Foundation 404 Portland St Columbia, MO 65201 YMCA of Callaway County 1715 Wood St Fulton, MO 65251 New Vision Counseling 619 N Broadway Cape Girardeau, MO 63701 East Prairie Nutrition Center, Inc. 304 East Main Street East Prairie, MO 63845-1161 Carter County Senior Citizens Council, Inc PO Box 777 Van Buren, MO 63965-0777 Ste Genevieve County Nutrition Center 727 Parkwood Dr. Ste Genevieve, MO 63670	43-1785839 43-1843000 43-1270384 46-0499492 43-1294903 43-1036995 43-1552855 43-1823864 43-1715870 43-1019034 52-1072753	501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3	\$65,382 \$100,000 \$45,554 \$35,157 \$77,982 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
66	09-0062-BS-09				
67	09-0063-BS-09				
68	09-0064-BS-09				
69	09-0065-BS-09				
70	09-0067-BS-09				
71	09-0068-BS-09				
72	09-0069-BS-09				
73	09-0070-BS-09				
74	09-0071-BS-09				
75	09-0072-BS-09				
76	09-0074-BS-09				

77	09-0075-BS-09	Behavioral Health Response 12647 Olive Boulevard, Suite 200 St. Louis, MO 63141-6345 Lafayette House 1809 Connor Avenue Joplin, MO 64804 Hand in Hand Ministries P O Box 1577 Springfield, MO 65801-1577 Whole Kids Outreach Rt 2, Box 301X Ellington, MO 63638 Options Pregnancy Clinic 309B W Atlantic Street Branson, MO 65616 Montgomery County Council on Aging 138 South Allen Street Montgomery City, MO 63361 South Central Ozark Community Care Clinic 200 North Main Street, Suite G-51 Rolla, MO 65401 Community Counseling Center 402 South Silver Springs Road Cape Girardeau, MO 63703-7536 Learning Insights 11560 Fletcher Lane Holtz Summit, MO 65043 Center for Hearing-Speech 9835 Manchester Road St Louis, MO 63119-1243 St Louis HELP 1640 Andrew Drive St. Louis, MO 63122 Children's Haven 701 Picher Joplin, MO 64801-3930 Willows Way, Inc 800 Friedens Rd., Ste. 100 St Charles, MO 63303	43-1718980 43-1170015 43-1875591 43-1839370 43-1642900 43-1206950 26-2522083 43-1344414 26-1382062 43-0652678 80-0144355 04-3603881 43-1546798	501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3	\$100,000 \$100,000 \$100,000 \$100,000 \$83,834 \$100,000 \$100,000 \$100,000 \$200,000 \$39,180 \$100,000 \$25,451 \$100,000 \$100,000
78	09-0077-BS-09				
79	09-0079-BS-09				
80	09-0080-BS-09				
81	09-0081-BS-09				
82	09-0082-BS-09				
83	09-0083-BS-09				
84	09-0085-BS-09				
85	09-0089-BS-09				
86	09-0091-BS-09				
87	09-0092-BS-09				
88	09-0093-BS-09				
89	09-0095-BS-09				

90	09-0096-BS-09	Kids Enjoy Exercise Now St Louis, LLC P O Box 69010 St Louis, MO 63169-0010	52-1767631	501(c)3	\$25,128
91	09-0097-BS-09	March of Dimes, Missouri Chapter 2001 S Hanley Road, Suite 510 St Louis, MO 63144	13-1846366	501(c)3	\$100,000
92	09-0098-BS-09	St Louis Christian Chinese Community Service Center 8225 Olive Blvd St Louis, MO 63132	81-0607391	501(c)3	\$100,000
93	09-0099-BS-09	CHART Teen Task Force P O Box 311 Hannibal, MO 63401-0311	43-1768977	501(c)3	\$54,236
94	09-0101-BS-09	St Louis Organization for Changing Men d/b/a RAVEN 3960 Lindell Ste 110 St Louis, MO 63108	43-1174453	501(c)3	\$100,000
95	09-0103-BS-09	Whole Health Outreach 180 County Road 700 Ellington, MO 63638	43-1577997	501(c)3	\$100,000
96	09-0104-BS-09	Kids' Harbor, Inc 5717 Chapel Drive Osage Beach, MO 65065-3049	43-1927828	501(c)3	\$100,000
97	09-0105-BS-09	Safe House for Women, Inc P O Box 1167 Cape Girardeau, MO 63702	43-1557403	501(c)3	\$100,000
98	09-0108-BS-09	The Kitchen, Inc 1630 N Jefferson Avenue Springfield, MO 65803	43-1384531	501(c)3	\$200,000
99	09-0110-BS-09	Hannibal Free Clinic, Inc 711 Grand Avenue Hannibal, MO 63401-3179	14-1979983	501(c)3	\$5,769
100	09-0112-BS-09	Five Star Senior Center 2832 Arsenal St Louis, MO 63118-2317	43-1091237	501(c)3	\$100,000
101	09-0114-BS-09	Christian Psychological & Family Services 9378 Olive Boulevard, Suite 106 St Louis, MO 63132-3222	12-717207	501(c)3	\$100,000
102	09-0116-BS-09	The Breakfast Club, Inc 3935 Galaxie Drive Florissant, MO 63034	43-1892689	501(c)3	\$25,996

103	09-0117-BS-09	America Scores St Louis 462 North Taylor Avenue, Suite 103 St Louis, MO 63108-1831 Tri-County Community Senior Center 800 W Union Street Pacific, MO 63069 Mississippi Valley Therapeutic Horsemanship P O Box 154 Jackson, MO 63755 The PedNet Coalition P O Box 7124 Columbia, MO 65205 SEMO Health Network 311 Main Street PO Box 400 New Madrid, MO 63869 Kenny Rogers Children's Center 300 Floyd Drive PO Box 608 Sikeston, MO 63801-0608 Discovering Options 909 Purdue Avenue St. Louis, MO 63130-3012 Shalom House 1040 South Taylor Ave St Louis, MO 63110 Union Sarah Senior Citizen Center 1408 N Kingshighway Blvd St Louis, MO 63113 Therapeutic Horsemanship 332 Stable Lane Wentzville, MO 63385 Shepherd's Center of Webster/Kirkwood, Inc 1333 W Lockwood Ave St Louis, MO 63122	42-1666244 52-2187208 43-1912736 43-1901262 43-1253101 23-7136099 72-1552730 43-0915808 43-1044237 51-0198939 43-1825056	501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3 501(c)3	\$56,000 \$47,202 \$27,380 \$100,000 \$200,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$76,094 \$9,386,936
104	09-0118-BS-09				
105	09-0119-BS-09				
106	09-0120-BS-09				
107	09-0121-BS-09				
108	09-0122-BS-09				
109	09-0125-BS-09				
110	09-0126-BS-09				
111	09-0127-BS-09				
112	09-0129-BS-09				
113	09-0130-BS-09				
113		Total Basic Support			

09 Count	Reference Number	Chronic Care: Childhood Asthma Linkages in Missouri	Amount
na	08-0288-CAL-08	M.A. Henry Consulting, LLC 5715 Milentz Ave Saint Louis, MO 63109 Fulton Public Schools 2 Hornet Drive	For Profit 83-0369440 -\$5,197
1	09-0004-CAL-09	Fulton, MO 65251-2732 City of St Louis Department of Health 634 North Grand Boulevard, Suite 320	Government 43-6001370 \$523,894
2	09-0005-CAL-09	St Louis, MO 63103-1002 Barton County Memorial Hospital 29 NW First Lane	Government 43-6003231 \$562,720
3	09-0010-CAL-09	Lamar, MO 64759-8105 Washington County Memorial Hospital 300 Health Way	501(c)3 44-6005099 \$625,000
4	09-0011-CAL-09	Potosi, MO 63664 Hannibal Public Schools #60 4650 McMasters	Government 43-0795215 \$379,855
5	09-0012-CAL-09	Hannibal, MO 63401-2244 Cape Girardeau School District No 63 Cape Girardeau Career and Technology Center 1080 South Silver Springs Road	Government 43-6001555 \$244,200
6	09-0013-CAL-09	Cape Girardeau, MO 63703-7511 Cox Monett Hospital Inc 801 Lincoln Avenue	Government 43-6000601 \$183,679
7	09-0014-CAL-09	Monett, MO 65708-1641 Institute for Family Medicine 4590 South Lindbergh Boulevard	501(c)3 43-1656689 \$599,872
8	09-0017-CAL-09	St. Louis, MO 63127-1832 Regents of the University of Michigan 1415 Washington Heights	501(c)3 43-1863752 \$509,220
9	09-0279-CAL-09	Ann Arbor, MI 48109	501(c)3 38-6006309 \$248,938
9		Total Chronic Care CALM	\$3,872,181

09 Count	Chronic Care: Better Self Mgmt of Diabetes	Amount
na	Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Ave Ste 6700 St. Louis, MO 63108	-
1	Washington University Division of Health Behavior Research RWJF Diabetes Initiative National Program Office 4444 Forest Park Ave Ste 6700 St. Louis, MO 63108	501(c)3
2	Institute for Family-Centered Care 7900 Wisconsin Ave Suite 405 Bethesda, MD 20814	43-0653611
2	Total Chronic Care, BSMOD	501(c)3
1	Dental Sealants University of Missouri - Kansas City School of Dentistry 650 E. 25th Street Kansas City, MO 64108	43-0653611
1	University of Missouri - Kansas City School of Dentistry 650 E. 25th Street Kansas City, MO 64108	501(c)3
1	Total Dental Sealants	43-6003859
1	Emergency Grants SEMO Health Network 311 Main Street PO Box 400 New Madrid, MO 63869	501(c)3
1	Mission Missouri P.O. Box 1858 509 Ruth Street Sikeston, MO 63801	43-1253101
2	Total Emergency Grants	501(c)3
2		43-1814126
2		501(c)3
2		\$16,960
2		\$61,960

09 Count	Reference Number	General Support for Advocacy			Grant Amount
1	09-0016-GSA-09	The ALS Association, St. Louis Regional Chapter 2258 Weldon Parkway St. Louis, MO 63146-3206	43-1458163	501(c)3	\$125,000
2	09-0017-GSA-09	Alzheimer's Association Southwest Missouri Chapter 1500 S. Glenstone Avenue Springfield, MO 65804-1436 Northeast Missouri Rural Health Network 117 W Potter Ave	43-1485251	501(c)3	\$125,000
3	09-0018-GSA-09	Kirkville, MO 63501 National Multiple Sclerosis Society Gateway Area Chapter 1867 Lackland Hill Parkway St. Louis, MO 63146	43-1898647	501(c)3	\$50,000
4	09-0020-GSA-09	Semo Alliance for Disability Independence, Inc (SADI) 1413 Rusmar Cape Girardeau, MO 63703 Interfaith Residence, d b a Doorways 4385 Maryland Avenue St. Louis, MO 63108-2703	13-5661935	501(c)3	\$125,000
5	09-0023-GSA-09	TouchPoint Autism Services 1101 Olivette Executive Parkway St. Louis, MO 63132-3252	43-1645037	501(c)3	\$125,000
6	09-0026-GSA-09	Boys & Girls Town of Missouri 4485 Westminster Place St. Louis, MO 63108-1812	43-1484279	501(c)3	\$125,000
7	09-0030-GSA-09	Emmaus Homes, Inc 2200 West Randolph Street St. Charles, MO 63301-0848	43-0979927	501(c)3	\$125,000
8	09-0034-GSA-09	Missouri Rural Crisis Center 1108 Rangeline Columbia, MO 65201	43-0681471	501(c)3	\$125,000
9	09-0036-GSA-09	Central Reform Congregation 5020 Waterman Boulevard St. Louis, MO 63108-1102	43-0653309	501(c)3	\$125,000
10	09-0037-GSA-09	American Cancer Society 4207 Lindell Boulevard, Second Floor St. Louis, MO 63108-2973	43-1432033	501(c)3	\$125,000
11	09-0040-GSA-09		43-1336060	501(c)3	\$125,000
12	09-0041-GSA-09		13-1788491	501(c)3	\$125,000

09 Count	Reference Number	Life Skills	Amount
13	09-0042-GSA-09	10176 Corporate Square Drive Suite 100 St Louis, MO 63132 Disabled Citizens Alliance for Independence Foundation, Inc P O Box 675	501(c)3 43-0827160 \$125,000
14	09-0043-GSA-09	Viburnum, MO 65566-0675 Vision for Children at Risk 2433 N. Grand Blvd	501(c)3 43-1779278 \$125,000
15	09-0047-GSA-09	St. Louis, MO 63106 Interfaith Partnership of Metropolitan St. Louis - Faith Beyond Walls 4144 Lindell Boulevard, Suite 221	501(c)3 43-1853499 \$50,000
16	09-0049-GSA-09	St. Louis, MO 63108-2932 American Lung Association of the Central States 1118 Hampton Avenue	501(c)3 43-1393200 \$125,000
17	09-0052-GSA-09	St. Louis, MO 63139-3147 Lutheran Family & Children's Services of Missouri (LFCS) 8631 Delmar Blvd	501(c)3 43-0662525 \$125,000
18	09-0055-GSA-09	St. Louis, MO 63124 Total General Support for Advocacy	501(c)3 43-0652650 \$50,000 \$2,025,000
na	07-0158-HNT-07	Health Interventions in Non-Traditional Settings Missouri Mid-South Conference of the United Church of Christ 411 East Lockwood Ave St. Louis, MO 63119 University of Missouri - Kansas City 5100 Rockhill Rd Kansas City, MO 64110	501(c)3 34-1927041 - \$1,800 43-6003859 \$32,709 \$30,909
1	09-0105-HNT-09	Total Health Interventions in Non-Traditional Settings	501(c)3 -

09 Count	Reference Number	Health Literacy	Amount
na	08-0011-HL-08	Arthur Culbert 1000 Grand Central Building Saint Louis Union Station Suite 400 Saint Louis, MO 63103 Washington University Research Office Campus Box 1054 One Brookings Drive St Louis, MO 63130 Missouri State University 901 S National Avenue Springfield, MO 65897 Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 Saint Louis University 221 N Grand Blvd St Louis, MO 63103 Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St Louis, MO 63119 Urban League of Metropolitan St Louis 3701 Grandel Square St Louis, MO 63108 NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323 Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102 Community Health-In-Partnership Services (CHIP'S) 2431 North Grand Boulevard St Louis, MO 63106-1018 Higher Education Channel Television HEC-TV 3655 Olive Street St Louis, MO 63108-3601	Individual 186-42-4237 501(c)3 43-0653611 501(c)3 44-6000308 501(c)3 43-6003859 501(c)3 43-0654872 501(c)3 43-1601329 501(c)3 43-0653605 501(c)3 43-1752694 501(c)3 44-6000987 Government 43-1589851 501(c)3 43-6048125 501(c)3
na	08-0218S-HL-08		-\$405
na	08-0219-HL-08		-\$72,494
na	08-0220-HL-08		-\$16,601
1	08-0635-HLD-09		-\$28,950
2	08-0636-HLD-09		\$300,000
3	08-0637-HLD-09		\$289,245
4	09-0027-HL-09		\$297,469
5	09-0118-HLD-09		\$360,453
6	09-0120-HLD-09		\$300,000
7	09-0122-HLD-09		\$299,659
			\$299,275

8	09-0143-HL-09	Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 Missouri State University 901 S National Ave Springfield, MO 65897 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 501 Creative Inc 6677 Delmar Ste 300 St. Louis, MO 63130 Advocates for a Healthy Community, Inc. DBA Jordan Valley Community Health Center PO Box 5681 Springfield, MO 65801-5681 The Kitchen, Inc 1630 N. Jefferson Avenue Springfield, MO 65803 Springfield-Greene County Health Department 227 E Chestnut Expressway Springfield, MO 65802-3847 Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 Catholic Charities Community Services 4532 Lindell Boulevard St. Louis, MO 63108-2002 Sullivan County Memorial Hospital 630 West Third Street Milan, MO 63566 St. Louis College of Pharmacy 4588 Parkview Place St. Louis, MO 63110 Institute of Medicine of the National Academies 500 5th Street, NW, (KECK-1052) Washington, DC 20001	43-6003859 44-6000308 43-0653611 43-1709010 43-1602701 43-1384531 44-6000268 43-6003859 43-0653270 44-6005595 43-0652675 53-0196932	501(c)3 501(c)3 501(c)3 For Profit 501(c)3 501(c)3 Government 501(c)3 501(c)3 Government 501(c)3 501(c)3	\$677,069 \$686,601 \$628,249 \$11,000 \$282,425 \$154,430 \$20,302 \$287,915 \$221,720 \$300,000 \$259,139 \$75,000
9	09-0144-HL-09				
10	09-0145-HL-09				
11	09-0201-HL-09				
12	09-0213-HLD-09				
13	09-0215-HLD-09				
14	09-0216-HLD-09				
15	09-0219-HLD-09				
16	09-0221-HLD-09				
17	09-0222-HLD-09				
18	09-0223-HLD-09				
19	09-0290-HL-09				

Curators of the University of Missouri						
20	09-0294-HL-09	310 Jesse Hall Columbia, MO 65211 501 Creative Inc 6677 Delmar Ste. 300 St Louis, MO 63130	43-6003859	501(c)3	\$172,514	
21	09-0295-HL-09		43-1709010	For Profit	\$31,830	
21		Total Health Literacy			\$5,835,845	
09 Count	Reference Number	Health Policy			Amount	
na	07-0044-HPC-07	Community Catalyst 30 Winter Street Boston, MA 02108 FJH Management Services, LLC PO BOX 684	04-3355127	For Profit	-\$4,663	
na	08-0005-HPC-08	Jefferson City, MO 65102-0684 Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570	26-0901531	For Profit	-\$11,691	
na	08-0010-HPC-08	Jefferson City, MO 65102 The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320	44-6000987	Government	-\$86	
na	08-0012-HPC-08	St Louis, MO 63141 Soapbox Public Relations 8029 Forsyth Blvd, Suite 202	43-1664920	For Profit	-\$12,541	
na	08-0014-HPC-08	St. Louis, MO 63105 National Academy for State Health Policy 10 Free Street, 2nd Floor	20-0587424	For Profit	-\$9,975	
na	08-0022-HPC-08	Portland, ME 04101 The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320	52-1576801	501(c)3	-\$4,200	
na	08-0068-HPC-08	St Louis, MO 63141 Penman & Winton Consulting Group, Inc P O Box 684	43-1664920	For Profit	-\$3	
1	08-0067-HPC-09	Jefferson City, MO 65102	43-1732207	For Profit	\$49,100	

FJH Management Services, LLC					
2	08-0068-HPC-09	PO BOX 684 Jefferson City, MO 65102-0684 St. Louis American Foundation 4242 Lindell Blvd St. Louis, MO 63108 The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 St. Louis, MO 63141 Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 Association of Health Care Journalists 10 Neff Hall Missouri School of Journalism Columbia, MO 65211-0001 Universal Health Care Action Network 3000 Euclid Ave Cleveland, OH 44115 Health Management Associates One Michigan Avenue Building 120 North Washington Square Suite 705 Lansing, MI 48933 Alliance for Justice 11 Dupont Circle 2nd Floor Washington, DC 20036 Paraquad, Inc 5240 Oakland St. Louis, MO 63110 Community Catalyst 30 Winter Street Boston, MA 02108 Swing State Media 441 W 58th Terrace Kansas City 64113	26-0901531 43-1686282 43-1664920 43-6003859 75-3155529 34-1746405 38-2599727 52-1009973 23-7112449 04-3355127 20-8386997	For Profit 501(c)3 For Profit 501(c)3 501(c)3 501(c)3 For Profit 501(c)3 501(c)3 For Profit For Profit	\$65,475 \$192,800 \$488,830 \$356,879 \$30,000 \$8,812 \$303,400 \$14,693 \$86,163 \$28,800 \$3,350
3	08-0069-HPC-09				
4	09-0001-HPC-09				
5	09-0002-HPC-09				
6	09-0003-HPC-09				
7	09-0004-HPC-09				
8	09-0005-HPC-09				
9	09-0006-HPC-09				
10	09-0007-HPC-09				
11	09-0008-HPC-09				
12	09-0009-HPC-09				

13	09-0010-HPC-09	Small Business Majority 4000 Bridgeway, Suite 101 Sausalito, CA 94965	03-0576666	For Profit	\$22,500
14	09-0011-HPC-09	Interfaith Partnership of Metropolitan St. Louis - Faith Beyond Walls 4144 Lindell Boulevard, Suite 221 St Louis, MO 63108-2932	43-1393200	501(c)3	\$2,000
15	09-0012-HPC-09	Westminster College 501 Westminster Avenue Fulton, MO 65251	43-0652617	501(c)3	\$10,000
16	09-0013-HPC-09	Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102	44-6000987	Government	\$698,984
17	09-0014-HPC-09	Soapbox Public Relations 8029 Forsyth Blvd, Suite 202 St Louis, MO 63105	20-0587424	For Profit	\$5,000
18	09-0015-HPC-09	Paraquad, Inc 5240 Oakland St Louis, MO 63110	23-7112449	501(c)3	\$73,735
19	09-0056-HPC-09	St Louis Business Journal Old Post Office 815 Olive Street, Suite 100 St Louis, MO 63101	13-4029609	For Profit	\$15,500
20	09-0057-HPC-09	Paraquad, Inc 5240 Oakland St Louis, MO 63110	23-7112449	501(c)3	\$361,172
21	09-0058-HPC-09	National Academy for State Health Policy 10 Free Street, 2nd Floor Portland, ME 04101	52-1576801	501(c)3	\$10,000
22	09-0059-HPC-09	Missouri Health Insurance Pool 3100 Broadway Suite 210 Kansas City, MO 64111-2553	43-1615104	501(c)3	\$5,323
23	09-0060-HPC-09	The Vandiver Group, Inc 510 Maryville Centre Drive Suite 320 St Louis, MO 63141	43-1664920	For Profit	\$15,547

			CDC Foundation 55 Park Place Suite 400 Atlanta, GA 30303 Coro Leadership Center 1325 North Highway Drive Fenton, MO 63026-1929 Citizens for Missouri's Children 1000 Executive Parkway, Suite 224 St Louis, MO 63141-6372 Families USA 1201 New York Ave NW, Suite 1100 Washington, DC 20005	58-2106707	501(c)3	\$25,000
24	09-0062-HPC-09			43-1552933	501(c)3	\$43,180
25	09-0063-HPC-09			43-1270569	501(c)3	\$50,000
26	09-0064-HPC-09			04-2730934	501(c)3	\$295,000
27	09-0065-HPC-09		Total Health Policy			\$3,218,085
09 Count	Reference Number	Health Assessments				Amount
na	07-0068-HA-07	St Louis ConnectCare 5535 Delmar Blvd St Louis, MO 63112 Saint Louis University 221 N Grand Blvd St Louis, MO 63103	43-1786058	501(c)3		-\$3,648
na	07-0074-HA-07		43-0654872	501(c)3		-\$14,356 (\$18,004)
		Total Health Assessments				
09 Count	Reference Number	Healthy and Active Communities				Amount
na	06-0206-HAC-06	Trailnet, Inc 1533 Washington Ave. St Louis, MO 63103 Scotland County Health Department RR 1 Box 55A Memphis, MO 63555 St Louis for Kids 1415 Olive Street Ste 150	43-1509048	501(c)3		-\$2,662
na	06-0214-HAC-06		43-1158969	Government		-\$3,442
na	06-0250-HAC-06	St Louis, MO 63103	43-1760904	501(c)3		-\$6,883

na	06-0256-HAC-06	American Heart Association Greater St. Louis Division 460 North Lindbergh Boulevard St. Louis, MO 63141-7808 Forest Institute of Professional Psychology 2885 West Battlefield Road Springfield, MO 65807-3952 Saint Louis University HSC Grants and Contracts 3556 Caroline Mall St. Louis, MO 63104 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	13-5613797	501(c)3	-\$22,077
na	07-0231S-HAC-08	2885 West Battlefield Road Springfield, MO 65807-3952 Saint Louis University HSC Grants and Contracts 3556 Caroline Mall St. Louis, MO 63104 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	31-1560433	501(c)3	-\$850
na	07-0248-HAC-07	St. Louis, MO 63104 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-0654872	501(c)3	-\$7,195
na	08-0010-HAC-08	St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-0653611	501(c)3	-\$24,184
na	08-0511-HAC-08	St. Louis, MO 63130 Washington University Research Office Campus Box 1054 One Brookings Drive St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-0653611	501(c)3	-\$32,280
na	08-0565-HAC-08	St. Louis, MO 63130 Missouri State University 901 S National Ave. Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-0653611	501(c)3	-\$36,572
1	09-0034-HAC-09	Springfield, MO 65897 Trailnet, Inc 1533 Washington Ave St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	44-6000308	501(c)3	\$1,000
2	09-0050-HAC-09	St. Louis, MO 63103 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-1509048	501(c)3	\$214,319
3	09-0055-HAC-09	St. Louis, MO, MO 63080 Jefferson County Health Department Branch Office 1818 Lonedell Road Arnold, MO 63010-1050	43-1459495	501(c)3	\$236,441
4	09-0058-HAC-09	Arnold, MO 63010-1050 Government	43-1390883	Government	\$159,661

Jefferson County Health Department Branch Office				
5	09-0059-HAC-09	1818 Lonedell Road Arnold, MO 63010-1050 Lutie R-VI School HC 4 Box 4775	43-1390883	Government \$119,327
6	09-0069-HAC-09	Theodosia, MO 65761 Old North St Louis Restoration Group 2700 North 14th Street St. Louis, MO 63106 Gateway Greening	43-119806	Government \$123,531
7	09-0074-HAC-09	2211 Washington Avenue, Suite 102 St. Louis, MO 63103-1521 The PedNet Coalition P O Box 7124	43-1254052	501(c)3 \$299,437
8	09-0077-HAC-09	Columbia, MO 65205 City of Perryville 215 North West Street Perryville, MO 63775-1327 Fordland Clinic, Inc.	43-1306778	501(c)3 \$297,840
9	09-0080-HAC-09	1059 Barton Drive Fordland, MO 65652-7350 St John's Regional Medical Center 2817 McClelland Blvd, Suite 211	43-1901262	501(c)3 \$294,650
10	09-0097-HAC-09	Joplin, MO 64804 Barton County Memorial Hospital 29 NW First Lane	43-6002744	Government \$259,535
11	09-0099-HAC-09	Lamar, MO 64759-8105 Washington University Research Office Campus Box 1054	43-1791656	501(c)3 \$295,197
12	09-0107-HAC-09	One Brookings Drive St. Louis, MO 63130 Washington University Research Office Campus Box 1054	44-0545809	501(c)3 \$296,118
13	09-0109-HAC-09	One Brookings Drive St. Louis, MO 63130	44-6005099	501(c)3 \$300,000
14	09-0115-HAC-09	One Brookings Drive St. Louis, MO 63130	43-0653611	501(c)3 \$424,699
15	09-0150-HAC-09	St. Louis, MO 63130	43-0653611	501(c)3 \$192,532

		Washington University Research Office Campus Box 1054 One Brookings Drive St Louis, MO 63130 Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 University of Missouri Office of Sponsored Program Administration 310 Jesse Hall Columbia, MO 65211 Total Healthy and Active Communities	43-0653611	501(c)3	\$172,521
16	09-0153-HAC-09				
17	09-0292-HAC-09		43-6003859	501(c)3	\$59,000
18	09-0293-HAC-09		43-6003859	501(c)3	\$86,000
18					\$3,695,663
09 Count	Reference Number				Amount
na	08-0223-COD-08	Mental Health and Substance Abuse University of Missouri - School of Medicine Missouri Institute for Mental Health Evaluation, Policy & Ethics Division 5400 Arsenal St Louis, MO 63139-1403 Ozark Center 3006 McClelland Blvd P.O. Box 2526 Joplin, MO 64803 Washington University 1 Brookings Drive Campus Box 1196 St Louis, MO 63130 Gibson Recovery Center, Inc 1112 Linden St Cape Girardeau, MO 63703 CHA Low-Income Services, Inc 201 Switzer Street Columbia, MO 65203-4156 Phoenix Programs, Inc 409 Vandiver Bldg 7, Suite 101 Columbia, MO 65202	43-6003859	501(c)3	-\$35,289
1	08-0574-MSA-09		43-0821959	501(c)3	\$296,099
2	08-0600-MSA-09		43-0653611	501(c)3	\$299,926
3	08-0601-MSA-09		43-1187400	501(c)3	\$299,076
4	08-0611-MSA-09		77-0601167	501(c)3	\$294,000
5	08-0613-MSA-09		43-1047634	501(c)3	\$300,000

6	08-0614-MSA-09	Queen of Peace Center 325 North Newstead St Louis, MO 63108 Youth In Need	43-1528548	501(c)3	\$300,000
7	08-0623-MSA-09	1815 Boone's Lick Road St Charles, MO 63301 Kids Under Twenty One, KUTO	43-1033862	501(c)3	\$300,000
8	08-0626-MSA-09	2718 South Brentwood Blvd St Louis, MO 63144-2710 Lutheran Family & Children's Services of Missouri (LFCS)	43-1488186	501(c)3	\$150,000
9	08-0629-MSA-09	8631 Delmar Blvd St Louis, MO 63124 ZiaPartners	43-0652650	501(c)3	\$216,715
10	08-0632-COD-09	369-B 3rd Street #223 San Rafael, CA 94901 University of Missouri - School of Medicine Missouri Institute for Mental Health Evaluation, Policy & Ethics Division	85-0479349	For Profit	\$112,835
11	09-0018-COD-09	5400 Arsenal St Louis, MO 63139-1403 University of Missouri - School of Medicine Missouri Institute for Mental Health Evaluation, Policy & Ethics Division	43-6003859	501(c)3	\$297,243
12	09-0296-COD-09	5400 Arsenal St Louis, MO 63139-1403	43-6003859	501(c)3	\$113,467
12		Total Mental Health and Substance Abuse			\$2,944,072
09 Count	Reference Number	Primary Care			Amount
1	09-0022-RHC-09	Washington County Memorial Hospital 300 Health Way Potosi, MO 63664 Phelps County Regional Medical Center 1000 W 10th Street	43-0795215	Government	\$276,910
2	09-0226-RHA-09	Rolla, MO 65401 Cedar County Memorial Hospital 1401 South Park Street	43-6004435	501(c)3	\$200,000
3	09-0229-RHA-09	El Dorado Springs, MO 64744-2037	44-0645325	501(c)3	\$41,006

		Madison Medical Center 611 W Main			
4	09-0230-RHA-09	Fredericktown, MO 63645 Pike County Memorial Hospital 2305 W Georgia St	43-1445493	501(c)3	\$200,000
5	09-0231-RHA-09	Louisiana, MO 63353 Scotland County Memorial Hospital Route 1 Box 53, Sigler Street	43-6002764	501(c)3	\$198,226
6	09-0232-RHA-09	Memphis, MO 63555 Scotland County Memorial Hospital Route 1 Box 53, Sigler Street	43-0915648	Government	\$200,000
7	09-0233-RHA-09	Memphis, MO 63555 Lincoln County Medical Center 1000 East Cherry Street	43-0915648	Government	\$200,000
8	09-0235-RHA-09	Troy, MO 63379 MedChoice Medical Group 626 E Summit, Ste K	43-6005776	501(c)3	\$200,000
9	09-0236-RHA-09	Mexico, MO 65265 Sullivan County Memorial Hospital 630 West Third Street	43-1550298	501(c)3	\$200,000
10	09-0237-RHA-09	Milan, MO 63566 Citizens Memorial Hospital District 1500 North Oakland	44-6005595	Government	\$200,000
11	09-0238-RHA-09	Bolivar, MO 65613-3011 Cox Monett Hospital Inc 801 Lincoln Avenue	43-1142176	501(c)3	\$200,000
12	09-0239-RHA-09	Monett, MO 65708-1641 Cooper County Memorial Hospital 17651 Highway B, Box 88	43-1656689	501(c)3	\$192,568
13	09-0240-RHA-09	Boonville, MO 65233-2839 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge	43-0920159	Government	\$140,821
14	09-0241-RHA-09	Sullivan, MO, MO 63080 Hannibal Regional Hospital P O Box 551	43-1459495	501(c)3	\$80,486
15	09-0242-RHA-09	Hannibal, MO 63401-0551	43-06622495	501(c)3	\$193,511
15		Total Primary Care			\$2,723,528

09 Count	Reference Number	Strategic Organizational Development	Amount
na	07-0124-SOD-07	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323	-
na	08-0026-SOD-08	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323	43-1752694 501(c)3 -\$103,738
na	08-0433-SOD-08	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323	43-1752694 501(c)3 -\$17,716
na	07-0259-SOD-07	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323	43-1752694 501(c)3 -\$1,649
na	07-0262-SOD-07	Pike County Health Department, Home Care and Hospice 19 North Main Cross Bowling Green, MO 63334 Missouri Highlands Health Care P O Box 157	43-1926517 Government -\$4,917
na	07-0266-SOD-07	110 S. 2nd Street Ellington, MO 63638 Nurses for Newborns Foundation 7259 Lansdowne, Suite 100 St Louis, MO 63119	43-1068291 501(c)3 -\$888
na	07-0372-SOD-07	Church Army of the Leadbelt PO Box 755 514a East Main Street Park Hills, MO 63601	43-1601329 501(c)3 -\$3,018
na	08-0027-SOD-08	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323	25-1624453 501(c)3 -\$2,492
na	08-0464-SOD-08	The Belle Center 10916 Schuetz Road St Louis, MO 63146	43-1752694 501(c)3 -\$15,752
na	08-0528-SOD-08	Fordland Clinic, Inc 1059 Barton Drive Fordland, MO 65652-7350	43-1330592 501(c)3 -\$1,741
na	08-0529-SOD-08	Washington County Health Department 520 Purcell Potosi, MO 63664	43-1791656 501(c)3 -\$489
na	08-0530-SOD-08	Harmony in Life 3615 Morganford St Louis, MO 63116-1612	43-127159500 Government -\$440
na	08-0530-SOD-08	St Louis, MO 63116-1612	37-1447423 501(c)3 -\$1,567

1	08-0639-SOD-09	NonProfit Services Center 1015 Locust Street, Suite 801 St Louis, MO 63103-1323 NonProfit Services Center	43-1752694	501(c)3	\$403,608
2	09-0032-SOD-09	1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 NonProfit Services Center	43-1752694	501(c)3	\$104,678
3	09-0147-SOD-09	1015 Locust Street, Suite 801 St Louis, MO 63103-1323 NonProfit Services Center	43-1752694	501(c)3	\$98,786
4	09-0149-SOD-09	1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 Catholic Family Services, Inc	43-1752694	501(c)3	\$190,223
5	09-0125-SOD-09	9200 Watson Road, Suite G-101 St Louis, MO 63126-1528 Boothel Counseling Services 760 Plantation Boulevard P O. Box 1043	43-1338511	501(c)3	\$3,271
6	09-0126-SOD-09	Sikeston, MO 63801-5736 St Louis Healthy Marriage Coalition 4557 Laclede	43-1067515	501(c)3	\$19,774
7	09-0127-SOD-09	St Louis, MO 63108 Living Well Foundation 3602 Lions Den Road	81-0670625	501(c)3	\$10,075
8	09-0128-SOD-09	Imperial, MO 63052 Missouri Child Care Resource and Referral Network 1000 Executive Parkway Drive, Ste 103	20-5357902	501(c)3	\$7,100
9	09-0130-SOD-09	St. Louis, MO 63141 HomeCare of Mid-Missouri 102 West Reed	43-1821038	501(c)3	\$14,930
10	09-0131-SOD-09	Moberly, MO 65270-1555 Northside Community Center 4120 Maffitt Ave	23-7405893	501(c)3	\$19,502
11	09-0132-SOD-09	St Louis, MO 63113 Our Little Haven 4316 Lindell Blvd P O. Box 23010	43-1028098	501(c)3	\$9,800
12	09-0133-SOD-09	St Louis, MO 63156	43-1567500	501(c)3	\$19,890

13	09-0134-SOD-09	Healthy Communities St Charles County 118 North Second Street, Suite 203 St Charles, MO 63301-2834 Brain Injury Association of Missouri, Inc 10270 Page, Suite 100	75-3018549	501(c)3	\$13,330
14	09-0135-SOD-09	St Louis, MO 63132-1322 Variety the Children's Charity of St Louis 2200 Westport Plaza Drive	43-1264556	501(c)3	\$14,292
15	09-0136-SOD-09	St Louis, MO 63146-3211 Family Resource Center	43-6078016	501(c)3	\$19,981
16	09-0137-SOD-09	3309 South Kingshighway Blvd St Louis, MO 63139-1101 Saint Louis Crisis Nursery Administrative Office	43-1071300	501(c)3	\$17,000
17	09-0138-SOD-09	11710 Administrative Drive, Ste 18 St Louis, MO 63146 America Scores St. Louis	43-1410297	501(c)3	\$13,200
18	09-0139-SOD-09	462 North Taylor Avenue, Suite 103 St Louis, MO 63108-1831 Missouri KidsFirst	42-1666244	501(c)3	\$17,825
19	09-0140-SOD-09	312 Monroe Street Jefferson City, MO 65101 Care and Counseling, Inc	27-0124899	501(c)3	\$16,483
20	09-0141-SOD-09	12141 Ladue Road St Louis, MO 63141-8120 Gibson Recovery Administrative Site	43-0914350	501(c)3	\$19,000
21	09-0142-SOD-09	340 South Broadway Cape Girardeau, MO 63703-5703 Community Health-In-Partnership Services (CHIPS)	43-1187400	501(c)3	\$18,864
22	09-0146-SOD-09	2431 North Grand Boulevard St Louis, MO 63106-1018 The Child Center, Inc	43-1589851	501(c)3	\$18,625
23	09-0243-SOD-09	989 Heritage Parkway Wentzville, MO 63385 ALIVE (Alternatives to Living in Violent Environments) P O Box 11201	43-1856223	501(c)3	\$5,288
24	09-0244-SOD-09	St. Louis, MO 63105-0001	43-1298527	501(c)3	\$19,150

Bevo Area Community Improvement Corporation						
25	09-0245-SOD-09	4705 Ridgewood Avenue St Louis, MO 63116-1305 Home Parenteral Services 2220 West Sunset Springfield, MO 65807-5980 Howard Park Early Childhood Center 15834 Clayton Road Ellisville, MO 63011-2212 Washington County Health Department 520 Purcell Potosi, MO 63664 Mark Twain Forest Regional Health Alliance PO Box 27-710 Main Street Van Buren, MO 63965 Kids Under Twenty One, KUTO 2718 South Brentwood Blvd St Louis, MO 63144-2710 Polk County House Of Hope Po Box 223 Bolivar, MO 65613-0223 Interfaith Partnership of Metropolitan St Louis - Faith Beyond Walls 4144 Lindell Boulevard, Suite 221 St Louis, MO 63108-2932 International Institute of Metropolitan St Louis 3654 South Grand Boulevard St Louis, MO 63118-3404 The Haven of Grace 1225 Warren Street St Louis, MO 63106 The Wellness Community of Greater St Louis 1058 Old Des Peres Rd. St Louis, MO 63131 Boone County Council on Aging 12345 Main Saint Louis, MO 63108 Developmental Services of Jefferson County P O Box 97 Mapaville, MO 63065-0097	23-7285893	501(c)3	\$17,550	
26	09-0246-SOD-09		43-1641927	501(c)3	\$10,171	
27	09-0247-SOD-09		43-0965295	501(c)3	\$19,274	
28	09-0248-SOD-09		43-1271595	Government	\$18,280	
29	09-0249-SOD-09		20-1341840	501(c)3	\$14,557	
30	09-0250-SOD-09		43-1488186	501(c)3	\$13,250	
31	09-0251-SOD-09		20-2426214	501(c)3	\$19,980	
32	09-0252-SOD-09		43-1393200	501(c)3	\$19,432	
33	09-0253-SOD-09		43-0652640	501(c)3	\$18,150	
34	09-0254-SOD-09		43-1611181	501(c)3	\$18,450	
35	09-0255-SOD-09		43-1587517	501(c)3	\$15,075	
36	09-0256-SOD-09		43-1111167	501(c)3	\$10,976	
37	09-0257-SOD-09		43-1204559	501(c)3	\$18,600	

38	09-0259-SOD-09	Kenny Rogers Children's Center 300 Floyd Drive PO Box 608 Sikeston, MO 63801-0608 Center for Survivors of Torture & War Trauma 1077 South Newstead St. Louis, MO 63110-1651 Senior Care Dentistry 3535 South Jefferson, Ste 302 St. Louis, MO 63118 Pike County Agency for Developmental Disabilities 900 Independence Drive Bowling Green, MO 63334 Family Support Network 7514 Big Bend St. Louis, MO 63119-2104 Isabel's House 2750 West Bennett Springfield, MO 65802-5138 Independence Center 4245 Forest Park Avenue St. Louis, MO 63108-2810 Kids In the Middle, Inc 121 West Monroe Avenue St. Louis, MO 63122-5815 The Center for Head Injury Services 11786 Westline Industrial Drive St. Louis, MO 63146 Missouri Coalition for Oral Health 1400 Rock Quarry Rd Columbia, MO 65211 Room at the Inn 3415 Bridgeland Drive St. Louis, MO 63044 St. Vincent Home for Children 7401 Florissant Road St. Louis, MO 63121	23-7136099	501(c)3	\$16,864
39	09-0260-SOD-09		43-1938770	501(c)3	\$15,225
40	09-0261-SOD-09		30-0074959	501(c)3	\$19,500
41	09-0262-SOD-09		43-1926517	Government	\$19,876
42	09-0263-SOD-09		43-1280700	501(c)3	\$20,000
43	09-0264-SOD-09		20-4574229	501(c)3	\$19,076
44	09-0265-SOD-09		43-1195240	501(c)3	\$15,200
45	09-0266-SOD-09		43-1192510	501(c)3	\$19,889
46	09-0267-SOD-09		43-1554015	501(c)3	\$10,905
47	09-0268-SOD-09		20-5032836	501(c)3	\$20,000
48	09-0269-SOD-09		43-1831334	501(c)3	\$11,000
49	09-0270-SOD-09		43-0653319	501(c)3	\$10,695

50	09-0271-SOD-09	Missouri Citizen Education Fund 5585 Pershing, Ste 150 St Louis, MO 63112	43-1619531	501(c)3	\$19,600
51	09-0272-SOD-09	Missouri Family Health Council, Inc 1909 Southridge Drive P.O Box 104475 Jefferson City, MO 65110-4475 Every Child's Hope 8240 St Charles Rock Road St Louis, MO 63114-4508	43-1266696	501(c)3	\$6,800
52	09-0273-SOD-09	Total Strategic Organization Development	43-0654856	501(c)3	\$20,000
52					\$1,398,643
09 Count	Reference Number	Strategic Opportunities Fund			Amount
na	07-0240-SOF-07	Behavioral Health Response 12647 Olive Boulevard, Suite 200 St Louis, MO 63141-6345 United Way of Greater St Louis, Inc 910 North 11th Street St Louis, MO 63101-1018 The Missouri History Museum P O Box 11940	43-1718980	501(c)3	-\$806
na	08-0013-SOF-08	St Louis, MO 63112 United Way of Greater St Louis, Inc 910 North 11th Street St Louis, MO 63101-1018 The Missouri History Museum P O Box 11940	43-0714167	501(c)3	-\$124,727
1	08-0452S-SOF-09	St Louis, MO 63112 United Way of Greater St Louis, Inc 910 North 11th Street St Louis, MO 63101-1018 GrantMakers In Health 1100 Connecticut Ave, NW Suite 1200 Washington, DC 20036 RAND Corporation 1776 Main Street P O Box 2138	43-0654866	501(c)3	\$57,381
2	09-0001-SOF-09	St Louis, MO 63101-1018 GrantMakers In Health 1100 Connecticut Ave, NW Suite 1200 Washington, DC 20036 RAND Corporation 1776 Main Street P O Box 2138	43-0714167	501(c)3	\$906,000
3	09-0029-SOF-09	St Louis, MO 63101-1018 GrantMakers In Health 1100 Connecticut Ave, NW Suite 1200 Washington, DC 20036 RAND Corporation 1776 Main Street P O Box 2138	13-3206571	501(c)3	\$15,000
4	09-0031-SOF-09	Santa Monica, CA 90407-2138 Missouri Department of Mental Health Division of Developmental Disabilities 1706 East Elm Street Jefferson City, MO 65101	95-1958142	501(c)3	\$293,121
5	09-0046-SOF-09	Jefferson City, MO 65101	44-6000987	Government	\$154,000

6	09-0049-SOF-09	Scott Benbow, JD 4002 18th Street San Francisco, CA 94114 Incarnate Word Foundation	025-56-3510	Individual	\$3,325
7	09-0100-SOF-09	5257 Shaw Avenue, Suite 309 St. Louis, MO 63110 Springfield-Greene County Regional Health Commission	91-2035797	501(c)3	\$750
8	09-0116-SOF-09	227 East Chestnut Expressway Springfield, MO 65802 NonProfit Services Center	71-6225763	Government	\$300,000
9	09-0117-SOF-09	1015 Locust Street, Suite 801 St. Louis, MO 63103-1323 St. Louis Artworks	43-1752694	501(c)3	\$33,670
10	09-0205-SOF-09	3547 Olive Street, Suite 280 St. Louis, MO 63103 Missouri Center for Patient Safety	43-1735450	501(c)3	\$12,815
11	09-0206-SOF-09	2429 Hyde Park Road Jefferson City, MO 65109 Fathers' Support Center- St. Louis	20-2267157	501(c)3	\$595,165
12	09-0207-SOF-09	4411 North Newstead St. Louis, MO 63115-2534 Riverview West Florissant Housing Corporation	43-1804267	501(c)3	\$41,411
13	09-0208-SOF-09	6000 West Florissant St. Louis, MO 63136 Samaritan Hospital	43-1689238	501(c)3	\$48,170
14	09-0211-SOF-09	1205 N Missouri Macon, MO 63552 Manatt, Phelps & Phillips, LLP	43-6003377	501(c)3	\$205,000
15	09-0275-SOF-09	7 Times Square New York, NY 10036 St. Louis Beacon	95-2375841	For Profit	\$200,000
16	09-0277-SOF-09	3655 Olive Street St. Louis, MO 63108 Washington University Research Office	04-3811177	501(c)3	\$100,000
17	09-0287-SOF-09	Campus Box 1054 One Brookings Drive St. Louis, MO 63130	43-0653611	501(c)3	\$60,535

18	09-0298-SOF-09	Casa de Salud 3200 Chouteau Avenue St. Louis, MO 63103-2910	27-0732049	501(c)3	\$71,750
18		Total Strategic Opportunities Fund			\$2,972,560
09 Count	Reference Number	Strategic Opportunities Fund - Community Activities			Amount
		Total Strategic Opportunities Fund - Community Activities			\$91,533
09 Count	Reference Number	Targeted Advocacy Projects			Amount
		Missouri Coalition for Oral Health			
na	05-0115-TAP-05	1400 Rock Quarry Rd Columbia, MO 65211 Paraquad, Inc	20-5032836	501(c)3	-\$16,061
na	07-0049-TAP-07	5240 Oakland St. Louis, MO 63110	23-7112449	501(c)3	-\$64,085 (\$80,146)
		Total Targeted Advocacy Projects			
09 Count	Reference Number	Tobacco Prevention and Cessation			Amount
		American Lung Association of Missouri			
na	04-0640-TR-04	1118 Hampton Ave St. Louis, MO 63139-3196 Curators of the University of Missouri	43-0662525	501(c)3	-\$23,388
na	05-1003-TR-05	310 Jesse Hall Columbia, MO 65211 Missouri Department of Health and Senior Services	43-6003859	501(c)3	-\$102,408
na	05-1006-TR-05	912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 Lincoln County Health Department	44-6000987	Government	-\$87,879
na	06-0269-TC-06	5 Health Department Drive Troy, MO 63379 Susanna Wesley Family Learning Center	43-1886682	Government	-\$1,253
na	06-0270-TC-06	207 N. Washington P O Box 249 East Prairie, MO 63845	43-1786847	501(c)3	-\$821

na	06-0273-TC-06	Institute for Family Medicine 4590 South Lindbergh Boulevard St Louis, MO 63127-1832 Prevention Consultants of Missouri 104 East Seventh St Rolla, MO 65401 Phoenix Programs, Inc 409 Vandiver Bldg 7, Suite 101 Columbia, MO 65202 Saint Louis County Department of Health 111 S Meramec Avenue 3rd Floor Clayton, MO 63105 Preferred Family Healthcare, Inc 900 E LaHarpe Kirkville, MO 63501 Missouri Baptist Hospital-Sullivan 751 Sappington Ridge Sullivan, MO, MO 63080 Columbia/Boone County Health Dept 1005 West Worley Street P.O. Box 6015 Columbia, MO 65205-6015 Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570 Jefferson City, MO 65102 Douglas County Health Department P.O. Box 940 Ava, MO 65608-0940 Putnam County R-1 Schools 803 South 20th Street Unionville, MO 63565 Missouri Department of Corrections 2729 Plaza Dr Jefferson City, MO 65109	43-1863752	501(c)3	-\$1,141
na	06-0274-TC-06		43-1645540	501(c)3	-\$7,764
na	06-0441-TC-06		43-1047634	501(c)3	-\$54,225
na	06-0443-TC-06		43-6003242	Government	-\$34,863
na	06-0449-TC-06		43-1236557	501(c)3	-\$53,377
na	06-0452-TC-06		43-1459495	501(c)3	-\$23,126
na	06-0453-TC-06		43-6000810	Government	-\$6,253
na	06-0457-TC-06		44-6000987	Government	-\$1,819
na	07-0087-TC-07		43-1271637	Government	-\$781
na	07-0108-TC-07		43-0817770	Government	-\$128
na	07-0128-TC-07		43-1628745	Government	-\$111,998

Saint Louis County Department of Health					
na	07-0251-TRD-07	111 S Meramec Avenue 3rd Floor Clayton, MO 63105 Vashon / Jeff VanderLou Initiative, Inc. 3030 Locust Street St Louis, MO 63103 American Lung Association of the Central States 1118 Hampton Avenue St. Louis, MO 63139-3147 Curators of the University of Missouri 310 Jesse Hall Columbia, MO 65211 American Cancer Society as fiscal agent for Smoke-Free St. Louis City Coalition 4590 South Lindbergh Boulevard St Louis, MO 63127 Tobacco Technical Assistance Consortium Rollins School of Public Health, Emory University 1518 Clifton Road, GCR 808 Atlanta, GA 30322 Washington University 660 S. Euclid Ave Campus Box 8052 St Louis, MO 63110 Missouri State University 901 S. National Ave Springfield, MO 65897 ACT Missouri 428 East Capitol Avenue, 2nd Floor Jefferson City, MO 65101-3164 Southeast Missouri State University One University Plaza, MS 4400 Cape Girardeau, MO 63701-4799 Missouri Southern State University 3950 E. Newman Road Joplin, MO 64801	43-6003242	Government	-\$108,284
na	07-0252-TRD-07		43-1885088	501(c)3	-\$13,885
na	07-0253-TRD-07		43-0662525	501(c)3	-\$34,174
na	07-0267-TRD-07		43-6003859	501(c)3	-\$28,637
na	07-0379-TPC-07		13-1788491	501(c)3	-\$6,018
na	08-0001-TC-08		58-0566256	501(c)3	-\$10,956
na	08-0028-TC-08		43-0653611	501(c)3	-\$55,069
1	08-0641-TC-09		44-6000308	501(c)3	\$98,449
2	08-0642-TC-09		43-1598580	501(c)3	\$207,253
3	08-0643-TC-09		43-6003569	501(c)3	\$205,640
4	08-0644-TC-09		43-0813540	501(c)3	\$246,153

5	08-0645-TC-09	Westminster College 501 Westminister Avenue Fulton, MO 65251 Curators of the University of Missouri 310 Jesse Hall	43-0652617	501(c)3	\$227,145
6	08-0647-TC-09	Columbia, MO 65211 Truman State University 100 E Normal	43-6003859	501(c)3	\$252,048
7	08-0649-TC-09	Kirkville, MO 63501 American Nonsmokers' Rights Foundation 2530 San Pablo Avenue, Suite J Berkeley, CA 94702	43-6005833	501(c)3	\$151,358
8	09-0003-TC-09	Washington University 700 Rosedale Ave Campus Box 1009 St Louis, MO 63112	94-2922136	501(c)3	\$100,000
9	09-0030-TC-09	McCune Brooks Regional Hospital as fiscal agent for Smoke Free Carthage Coalition 3125 Dr Russell Smith Way Carthage, MO 64836	43-0653611	501(c)3	\$498,867
10	09-0152-TPC-09	Howell County Health Department 180 South Kentucky Avenue West Plains, MO 65775-2082	44-6000159	501(c)3	\$74,240
11	09-0161-TC-09	Washington County Community Partnership 104 Hickory Street Potosi, MO 63664	33-10699104	Government	\$41,763
12	09-0162-TC-09	Saint Francis Medical Center 211 St Francis Drive Cape Girardeau, MO 63701	43-1843000	501(c)3	\$146,358
13	09-0163-TC-09	Butler County Health Department 1619 North Main Street Poplar Bluff, MO 63901-3445	23-7246265	501(c)3	\$145,435
14	09-0164-TC-09	Ozark Center 3006 McClelland Blvd P.O. Box 2526 Joplin, MO 64803	43-1070380	Government	\$149,681
15	09-0165-TC-09	Carter County Health Center 1611 Health Center Drive Van Buren, MO 63965-0070	43-0821959	501(c)3	\$150,000
16	09-0166-TC-09		43-1261749	Government	\$148,914

17	09-0167-TC-09	Douglas County Health Department P O Box 940 Ava, MO 65608-0940 Pemiscot County Initiative Network (PIN) 711 West Blvd P.O Box 1114 West Third Street Caruthersville, MO 63830 Missouri Department of Mental Health 1706 East Elm PO Box 687 Jefferson City, MO 65102 Fenway Community Health 7 Haviland St Boston, MA 02115-2683 Ozarks Regional YMCA as fiscal agent for Springfield United for Smokefree Air 417 S. Jefferson Ave Springfield, MO 65806 American Legacy Foundation 1724 Massachusetts Avenue, NW Washington, DC 20036 Total Tobacco Prevention and Cessation Initiative.	43-1271637	Government	\$139,723
18	09-0168-TC-09		43-1826828	501(c)3	\$136,921
19	09-0173-TRD-09		44-6000987	Government	\$44,682
20	09-0181-TC-09		04-2510564	501(c)3	\$33,111
21	09-0202-TPC-09		44-0545283	501(c)3	\$61,833
22	09-0225-TC-09		91-1956621	501(c)3	\$279,511
22					\$2,770,838
09 Count	Reference Number	Violence Against Women			Amount
na	08-0573-VAW-08	Missouri Department of Health and Senior Services Office of Epidemiology & Office on Women's Health P O Box 570 Jefferson City, MO 65102-0570 COPE, Inc 201 Lawson Avenue Lebanon, MO 65536-3772 Women's Support and Community Services d/b/a Safe Connections 2165 Hampton Ave St Louis, MO 63139 Lydia's House, Inc P.O Box 2722 St Louis, MO 63116	44-6000987	Government	-\$5,109
1	08-0653-VAW-09		43-1593771	501(c)3	\$125,187
2	08-0654-VAW-09		43-1077667	501(c)3	\$121,695
3	09-0035-VAW-09		43-1699278	501(c)3	\$144,029

Community Health-In-Partnership Services (CHIPS)					
4	09-0038-VAW-09	2431 North Grand Boulevard St Louis, MO 63106-1018 St. Louis County Department of Human Services Division of Women & Children Services PO Box 5852	43-1589851	501(c)3	\$149,364
5	09-0039-VAW-09	St. Louis, MO 63134-0852 Family Care Health Centers 401 Holly Hills Avenue	43-6003234	Government	\$102,192
6	09-0042-VAW-09	St. Louis, MO 63111-2410 Freeman Health System 1102 West 32nd Street	23-7076112	501(c)3	\$150,000
7	09-0043-VAW-09	Joplin, MO 64804-3503 Webster County Health Unit 233 East Washington	43-1704371	501(c)3	\$150,000
8	09-0044-VAW-09	Marshfield, MO 65706 Missouri Department of Health and Senior Services 912 Wildwood Dr PO Box 570	43-1533477	Government	\$150,000
9	09-0047-VAW-09	Jefferson City, MO 65102 Citizens Against Domestic Violence/Victim Outreach Center PO Box 245	44-6000987	Government	\$16,536
10	09-0182-VAW-09	Camdenton, MO 65020-0245 The Crisis Center P O Box 282	43-1371497	501(c)3	\$146,761
11	09-0185-VAW-09	Branson, MO 65615 Southeast Missouri Network Against Sexual Violence #69 Doctors' Park Suite C	43-1562094	501(c)3	\$150,000
12	09-0188-VAW-09	Cape Girardeau, MO 63703 Christos House PO Box 771	43-1799296	501(c)3	\$146,906
13	09-0189-VAW-09	West Plains, MO 65775-0771 Redevelopment Opportunities for Women, Inc 2229 Pine	43-1468720	501(c)3	\$150,000
14	09-0190-VAW-09	St. Louis, MO 63103 AVENUES P.O Box 284	43-1258029	501(c)3	\$149,798
15	09-0193-VAW-09	Hannibal, MO 63401-0284	43-1383926	501(c)3	\$57,339

ALIVE (Alternatives to Living in Violent Environments)						
16	09-0194-VAW-09	P O Box 11201 St Louis, MO 63105-0001 Jefferson City Rape & Abuse Crisis Service, Inc PO Box 416	43-1298527	501(c)3		\$141,626
17	09-0195-VAW-09	Jefferson City, MO 65102-0416 Polk County House Of Hope Po Box 223	43-1231169	501(c)3		\$140,554
18	09-0197-VAW-09	Bolivar, MO 65613-0223 Missouri Coalition Against Domestic and Sexual Violence (MCADSV) 217 Oscar Drive, Suite A	20-2426214	501(c)3		\$44,634
19	09-0209-VAW-09	Jefferson City, MO 65101-4009	43-1479799	501(c)3		\$105,323
19		Total Violence Against Women				\$2,336,835
350	Total Grants and Allocations					\$43,583,933

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43 : 1880952

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| ☐ Compensation committee | ☒ Written employment contract |
| ☒ Independent compensation consultant | ☒ Compensation survey or study |
| ☒ Form 990 of other organizations | ☒ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		✓
4b		✓
4c		✓
5a		✓
5b		✓
6a		✓
6b		✓
7		✓
8		✓
9		

Part III **Supplemental Information**

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.

► Attach to Form 990.

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization

Missouri Foundation for Health

Employer identification number

43

1880952

Part III, Line 4d. Other program services consist of the expense to develop funding programs, process grant applications, and manage grant awards approved by the Board.

Part IV, Section B, Line 11a. Form 990 is placed on a secure website, password protected for Board access, prior to filing. Board members are notified through email when the return is available for viewing.

Part IV, Section B, Line 12c. All Board and staff complete a Potential Conflict of Interest Disclosure Statement annually, and update as required throughout the year. A summary of all potential conflicts is maintained and brought to Board and committee meetings at which funding decisions are discussed and/or made.

Part IV, Section B, Line 15b. CEO and VP-level compensation decisions are based on comparable market data from several reliable sources. Decisions are made by the Board. In 2009, due to the economy, no compensation increases for the senior staff were approved.

Part VI, Section C, Line 19. Missouri Foundation for Health operates under the Missouri Sunshine Law and provides access to requested documents (including governing documents, conflict of interest policy, and financial statements) to the public upon request. Documents are made available for review, or copies are provided to the requestor, whichever the requestor prefers.